# Community Care Licensing Inspection Process Vision

December 2017









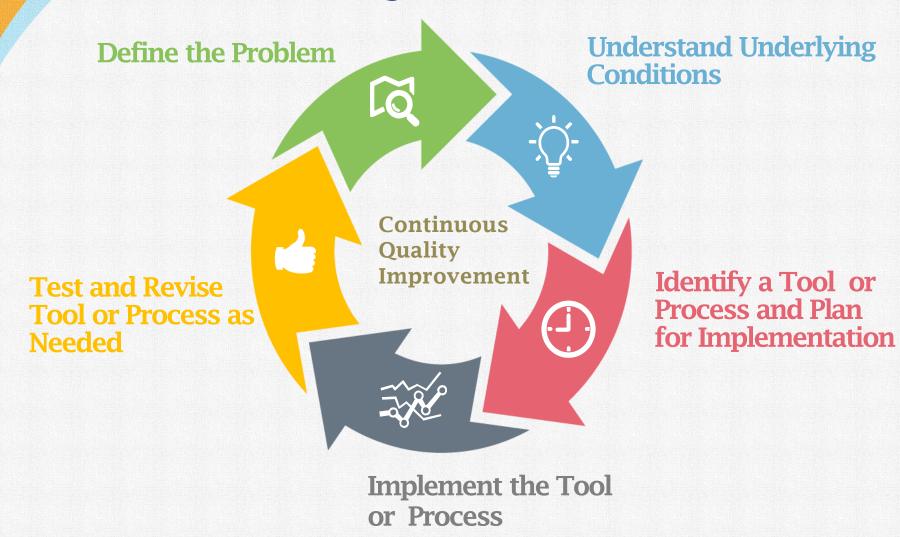
# Collaboration



Alone we can do so little; together we can do so much. —Helen Keller



# Quality Is More Than Checking a Box...







#### One Size Does Not Fit All

A Universal Vision and Approach Respecting Unique Facility Types



# Guiding Principles



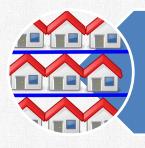
Protect the <u>Individuals</u> in Care



Be Collaborative and Transparent with Stakeholders



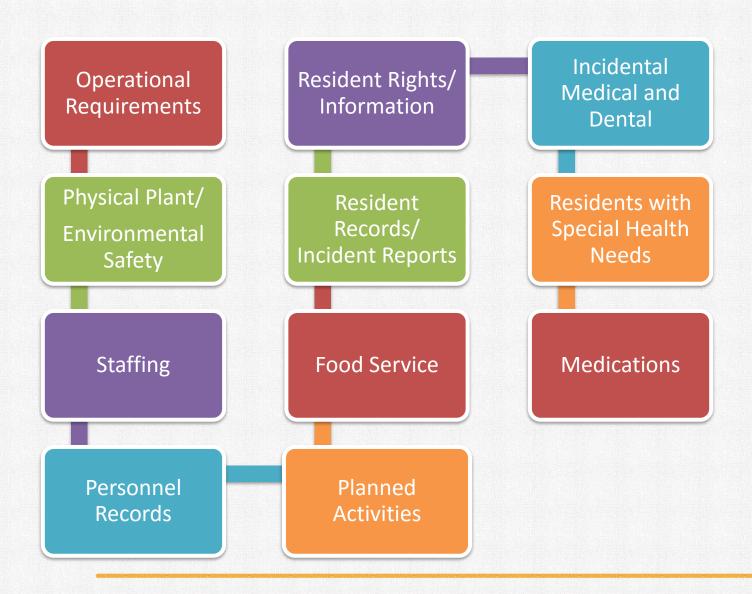
Maintain a Deliberate and Research Driven Process



Preserve Community Capacity



#### **Domains: Adult and Senior Care**





#### **Inspection Tools**

**✓** Pre-Licensing

**✓** Post Licensing

**✓** Comprehensive

√Standard

**✓** Specialty





## Implementation



#### Phase 1

Phase 2

Phase 3

Phase 4

- Develop and pilot Comprehensive Tools
- Develop and implement staff training
- Share facility selfassessment tools

- Implement Comprehensive Tools
- Collect and analyze data
- Develop and pilot Standard Tools
- Continue staff training
- Implement all tools
- Transition to ongoing CQI process
- Collect and analyze data
- Update and refine tools

Stakeholder and Legislative Engagement Process



### Outcomes

#### **Greater Substantial Compliance**





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